Customer name: Azusa Unified School District								Custom	Customer number: 572405											
															Total					
															Payment					
												Estimated		Monthly	Excluding		Reduced			
						Current	Payoff		Title Transfer	Capitalized	EFM	Annual	Depreciation	Lease	Additional	Monthly Use	Book Value	Service	New Monthly	
Cust Unit #	EFM Quote #	Year	Make	Model	VIN	Mileage	Amount	Admin fee	Fee	Price	Term	Mileage	Reserve	Charge	Services	Tax	@ Term	Charge	Payment	
0	6321767	2022	Chevrolet	Express 2500	1GCWGAFP6N1172874	1	\$ 35,766.13	\$ 140.00	\$ 50.00	\$ 35,826.13	60	5,400	\$ 447.83	\$ 175.91	\$ 623.74	\$ 63.93	\$8,956.33	\$400.00	\$687.67	
0	6321768	2022	Chevrolet	Express 2500	1GCWGAFP5N1172865	1	\$ 35,766.13	\$ 140.00	\$ 50.00	\$ 35,826.13	60	5,400	\$ 447.83	\$ 175.91	\$ 623.74	\$ 63.93	\$8,956.33	\$400.00	\$687.67	
0	6321770	2022	Chevrolet	Express 2500	1GCWGAFP6N1172969	1	\$ 35,766.13	\$ 140.00	\$ 50.00	\$ 35,826.13	60	5,400	\$ 447.83	\$ 175.91	\$ 623.74	\$ 63.93	\$8,956.33	\$400.00	\$687.67	
0	6321771	2022	Chevrolet	Express 2500	1GCWGAFPXN1172912	1	\$ 35,766.13	\$ 140.00	\$ 50.00	\$ 35,826.13	60	5,400	\$ 447.83	\$ 175.91	\$ 623.74	\$ 63.93	\$8,956.33	\$400.00	\$687.67	
0	6321772	2022	Chevrolet	Express 2500	1GCWGAFP9N1172853	1	\$ 35,766.13	\$ 140.00	\$ 50.00	\$ 35,826.13	60	5,400	\$ 447.83	\$ 175.91	\$ 623.74	\$ 63.93	\$8,956.33	\$400.00	\$687.67	
0	6321774	2022	Chevrolet	Express 2500	1GCWGAFP6N1172924	1	\$ 35,766.13	\$ 140.00	\$ 50.00	\$ 35,826.13	60	5,400	\$ 447.83	\$ 175.91	\$ 623.74	\$ 63.93	\$8,956.33	\$400.00	\$687.67	
0	6321773	2022	Chevrolet	Express 2500	1GCWGAFP4N1172971	1	\$ 35,766.13	\$ 140.00	\$ 50.00	\$ 35,826.13	60	5,400	\$ 447.83	\$ 175.91	\$ 623.74	\$ 63.93	\$8,956.33	\$400.00	\$687.67	
0	6321769	2022	Chevrolet	Express 2500	1GCWGAFP1N1172975	1	\$ 35,766.13	\$ 140.00	\$ 50.00	\$ 35,826.13	60	5,400	\$ 447.83	\$ 175.91	\$ 623.74	\$ 63.93	\$8,956.33	\$400.00	\$687.67	
0	6321775	2022	Chevrolet	Express 2500	1GCWGAFP8N1172861	1	\$ 35,766.13	\$ 140.00	\$ 50.00	\$ 35,826.13	60	5,400	\$ 447.83	\$ 175.91	\$ 623.74	\$ 63.93	\$8,956.33	\$400.00	\$687.67	
0	6321776	2022	Chevrolet	Express 2500	1GCWGAFP5N1172932	1	\$ 35,766.13	\$ 140.00	\$ 50.00	\$ 35,826.13	60	5,400	\$ 447.83	\$ 175.91	\$ 623.74	\$ 63.93	\$8,956.33	\$400.00	\$687.67	

Date:

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.
Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and
agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle.
Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.
The undersigned hereby authorizes these vehicle orders on behalf of the Lessee:

Title:

"Lessee:"

By:

Each vehicle will have a "Lease Schedule A" Capitalized Cost reflects Enterprise administrative fee and title transfer fee.

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and

agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

LESSEE BY TITLE DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

1 Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which

Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

2 Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

3 The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such

maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable

at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.